

IN RE:
GILBERT W SANDOVAL

CASE NO. 06 B 14859

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3164

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/13/2006 and was confirmed 01/08/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 07/02/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK	MORTGAGE ARRE	4894.70	.00	4894.70
ARONSON FURNITURE	SECURED	815.00	13.30	815.00
ARONSON FURNITURE	UNSECURED	313.00	.00	313.00
SBC	UNSECURED	NOT FILED	.00	.00
JUDES MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	224.82	.00	224.82
ECAST SETTLEMENT CORP	UNSECURED	1527.74	.00	1527.74
NICOR GAS	UNSECURED	NOT FILED	.00	.00
WELLS FARGO BANK NA	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1860.15	.00	1860.15
NEAL FELD	DEBTOR ATTY	2,240.00		2,240.00
TOM VAUGHN	TRUSTEE			814.04
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	12,702.75	
PRIORITY		.00
SECURED		5,709.70
INTEREST		13.30
UNSECURED		3,925.71
ADMINISTRATIVE		2,240.00
TRUSTEE COMPENSATION		814.04
DEBTOR REFUND		.00
TOTALS	12,702.75	12,702.75

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE